

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010947	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	SWC203 Trailers (50 ton trailer)		
Start Time	Finish Time		
03/11/2019 14:00:00 CDT	03/15/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

Event Description

This event is to Bid Event for a 2 year contract with (1) one year renewal for the Department of General Services.

NOTE:

Specifications and terms & conditions are attached.

Agency Contact: Mike Neely (615) 741-5971

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST

Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

General Questions

Question	UOM	Best	Worst	Response
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Inventory, Time in Business

List the Length of Time Your Company has been in Business. A bidder must have occupied a bona fide place of business for at least one year with suitable equipment, supplies and a trained staff capable of providing the products requested.

List the Average Inventory Dollar Amount

Please enter the information for three comparable contracts on-going or completed within the last two (2) years.

Comparable Contract

List Name/Address of Comparable Contract

List the Contact Person

List the Phone Number

List the Contact Person's Email Address.

Required: Yes Mandatory ResponseNo

Event Details (cont.)

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Response Comments

Associated Terms:

Inventory, Time in Business

A bidder must have occupied a bona fide place of business with a representative inventory of products or supplies necessary for production of the products for at least one year, must furnish satisfactory evidence of successful completion of comparable contracts for at least three customers within the past two years and must provide any other evidence required and requested in order to establish evidence of its ability to furnish the products or services in accordance with the terms and conditions and specifications. Enter the length of time in business and evidence of completion of three comparable contracts in the space below.

Failure to provide at least three comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory Response:Yes

Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

0

Required: Yes Mandatory Response:No

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

Event Details (cont.)

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32110-0000010947	Sell	RFx	3
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1	1		
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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

The bidder shall indicate their standard warranty period

List the Standard Warranty Period

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Warranty Period

Bidder shall indicate their standard warranty period

Please list the following information regarding your company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to the bid.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010947	Sell	RFx	4
Event Round	Version		
1	1		
Event Name	SWC203 Trailers (50 ton trailer)		
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03/11/2019 14:00:00 CDT	03/15/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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NASHVILLE TN 37243
United States
Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

Question	UOM	Best	Worst	Response
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I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Yes

Required: Yes Mandatory Response: Yes

Response Comments

The bidder shall indicate whether or not they plan to sub-contract

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, please include the following for each.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number

Required: Yes Mandatory Response: No

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

Event Details (cont.)

PeopleSoft Strategic Sourcing

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32110-0000010947	Sell	RFx	5
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1	1		
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Contact:
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Question	UOM	Best	Worst	Response
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Iran Divestment Act. By submission of this response, each respondent and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory Response:No

Response Comments

Are you registered with the Tennessee Department of Revenue?

Required: Yes Mandatory Response:No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010947	Sell	RFx	6
Event Round	Version		
1	1		
Event Name	SWC203 Trailers (50 ton trailer)		
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03/11/2019 14:00:00 CDT	03/15/2019 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO
 312 ROSA L PARKS AVE
 3rd Floor
 NASHVILLE TN 37243
 United States
 Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

Question	UOM	Best	Worst	Response
How many days after receipt of purchase order will it take you to deliver this item?		0		<input type="text"/>

Required: Yes Mandatory ResponseNo

Response Comments

Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Yes

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"): all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions

Event Details (cont.)

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32110-0000010947	Sell	RFx	7
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1	1		
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Bidder: PUBLIC EVENT DETAILS

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Michael Neely

Contact:
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and boards of the State outside of the executive branch of government);
Tennessee local governmental agencies;
members of the University of Tennessee or Tennessee Board of Regents systems;
any private nonprofit institution of higher education chartered in Tennessee; and,

any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts
with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. §
33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own
procurement policies and procedures. The State is not responsible or liable for the transactions between the
Contractor and Authorized Users.Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Please answer yes or no to the following. If "yes",
describe using additional pages and attach to the
Response including any relevant details:

(a) is the Respondent presently debarred, suspended,
proposed for debarment , or voluntarily excluded from
covered transactions by any federal or state department
or agency;
(b) has the Respondent within the past three (3) years,
been convicted of, or had a civil judgment rendered
against the contracting party from commission of fraud,
or a criminal offence in connection with obtaining,
attempting to obtain, or performing a public (federal,
state, or local) transaction or grant under a public
transaction; violation of federal or state antitrust
statutes or commission of embezzlement, theft, forgery,
bribery, falsification or destruction of records,
making false statements, or receiving stolen property;
(c)is the Respondent presently indicted or otherwise
criminally or civilly charged by a government entity
(federal, state, or local) with commission of any of
the offenses detailed above; and
(d)has the Respondent within a three (3) year period
preceding the contract had one or more public
transactions (federal, state, or local) terminated for
cause or default.

No

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

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32110-0000010947	Sell	RFx	8
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1	1		
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Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

Line Details

Line: 2 **Item ID:** 1000168984 **Line Qty:** 1.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Trailer, Full Tilt, 50 Ton, Sliding Axle

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes **Mandatory Response:** No

Response Comments

Event Details (cont.)

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32110-0000010947	Sell	RFx	9
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1	1		
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SWC203 Trailers (50 ton trailer)			
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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Michael Neely

Contact:
Phone:
Email: michael.t.neely@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

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32110-0000010947	Sell	RFx	10
Event Round	Version		
1	1		
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Contact:
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Email: michael.t.neely@tn.gov

Appendix A - Line Specifications

Line: 2 **Item ID:** 1000168984 **Line Qty:** 1 **UOM:** Each
Description: Trailer, Full Tilt, 50 Ton, Sliding Axle

Item Specifications

Manufacturer:		
Mfg Item ID:		
Item Length:	0	Item Height: 0
Item Width:	0	Dimension UOM:
Item Volume:	0	Volume UOM:
Item Weight:	0	Weight UOM:
Item Size:		Item Color:

Shipping Information

Schedule:	1	Ship To:
Quantity:	1	
Due Date:	03/06/2019	
Freight Terms:		
Ship Via:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010947	Sell	RFx	11
Event Round	Version		
1	1		
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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016